

Office Mailing Address:  
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## OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 18-33285 / CMG

Jacqueline Kushner  
Larry J. Kushner

Petition Filed Date: 11/27/2018  
341 Hearing Date: 01/10/2019  
Confirmation Date:

Case Status: Dismissed Before Confirmation on 11/21/2019

#### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/14/2019	\$100.00	56228590	02/20/2019	\$100.00	56359810	04/01/2019	\$101.00	57431520
04/02/2019	\$101.00	57539740	04/12/2019	\$101.00	57776460	05/15/2019	\$101.00	58623360
06/24/2019	\$101.00	59588190	08/02/2019	\$101.00	60648990	09/25/2019	\$101.00	61991860
10/15/2019	\$118.00	62542040						

Total Receipts for the Period: \$1,025.00 Amount Refunded to Debtor Since Filing: \$965.14 Total Receipts Since Filing: \$1,025.00

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jacqueline Kushner	Debtor Refund	\$0.00	\$0.00	\$0.00
0	PRO SE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2015-2018 EST	Priority Creditors Hold Funds: Estimated	\$11,002.74	\$0.00	\$0.00
2	INTERNAL REVENUE SERVICE »» 2007;2012-2014 EST	Unsecured Creditors Hold Funds: Estimated	\$21,648.97	\$0.00	\$0.00
3	QUANTUM3 GROUP LLC AS AGENT FOR »» WALMART	Unsecured Creditors	\$937.90	\$0.00	\$0.00
4	AMERICAN EXPRESS	Unsecured Creditors	\$33,026.04	\$0.00	\$0.00
5	FORD MOTOR CREDIT COMPANY, LLC	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	FORD MOTOR CREDIT COMPANY, LLC	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
7	NISSAN MOTOR ACCEPTANCE CORP »» 2017 NISSAN SENTRA/LEASE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
8	NISSAN MOTOR ACCEPTANCE CORP »» 2017 NISSAN SENTRA/LEASE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
9	CW NEXUS CREDIT CARD HOLDINGS 1, LLC	Unsecured Creditors	\$1,322.20	\$0.00	\$0.00
10	PYOD LLC	Unsecured Creditors	\$265.49	\$0.00	\$0.00
11	PYOD LLC	Unsecured Creditors	\$421.48	\$0.00	\$0.00
12	LVNV FUNDING LLC	Unsecured Creditors	\$2,225.82	\$0.00	\$0.00
13	US BANK NATIONAL ASSOCIATION »» NP/10845 LAKE WYNDS COURT/1ST MTG	Mortgage Arrears	\$300,879.65	\$0.00	\$0.00
14	BANK OF AMERICA	Unsecured Creditors	\$486.10	\$0.00	\$0.00
15	Wells Fargo Bank, NA »» VALUE CITY	Secured Creditors	\$1,033.16	\$0.00	\$0.00

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16	Wells Fargo Bank, NA »» VALUE CITY	Unsecured Creditors	\$362.27	\$0.00	\$0.00
17	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$1,119.15	\$0.00	\$0.00
18	SYNCHRONY BANK »» GAP	Unsecured Creditors	\$2,055.33	\$0.00	\$0.00
19	NEW CENTURY FINANCIAL SERVICES	Unsecured Creditors	\$1,114.25	\$0.00	\$0.00
20	NCB Management Services	Unsecured Creditors	\$5,205.83	\$0.00	\$0.00
21	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$1,620.53	\$0.00	\$0.00
22	DEPARTMENT STORE NATIONAL BANK »» MACYS	Unsecured Creditors	\$486.41	\$0.00	\$0.00
23	DEPARTMENT STORE NATIONAL BANK »» BLOOMINGDALES	Unsecured Creditors	\$3,021.59	\$0.00	\$0.00
24	DEPARTMENT STORE NATIONAL BANK »» BLOOMINGDALES	Unsecured Creditors	\$1,090.00	\$0.00	\$0.00
25	CITIBANK, N.A.	Unsecured Creditors	\$424.76	\$0.00	\$0.00
26	HSBC BANK USA, N.A. »» P/731 GREENS AVENUE./1ST MTG/SV 10/17/19	Mortgage Arrears Hold Funds: Stay Vacated	\$874,815.52	\$0.00	\$0.00
27	PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY	Unsecured Creditors	\$798.35	\$0.00	\$0.00
28	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$4,222.45	\$0.00	\$0.00
29	CITIBANK, N.A. »» STAPLES	Unsecured Creditors	\$270.31	\$0.00	\$0.00
30	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$1,231.86	\$0.00	\$0.00
0	Jacqueline Kushner	Debtor Refund	\$965.14	\$965.14	\$0.00

**SUMMARY**

**Your case was Dismissed Before Confirmation on 11/21/2019.**

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$1,025.00
Paid to Claims:	\$965.14
Paid to Trustee:	\$59.86
Funds on Hand:	\$0.00